AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I	D Code Redeterminat	Page 1 Of	5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.		
05	2004MAR26	SEE SC	HEDULE				
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code	S2206A
TACOM-ROCK ISLAND		DCMA BOSTON					
AMSTA-LC-CAC		495 SUMMER BOSTON MA		20			
SETA HERNANDEZ (309)782-4737 ROCK ISLAND IL 61299-7630		BOSTON MA	02210-21	138			
EMAIL: HERNANDEZS@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	РТ HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.	
CONTINENTAL MACHINE PRODUCTS							
11 WALLEY ST				9B. Dated (See	Item 11)		
EAST BOSTON, MA. 02128-1016							
			X	10A. Modificat	ion Of Contract	/Order No.	
TVDD DVGTVPGG. Other Gov.11 D. vinces	De Secular de T. C			DAAE20-02-D-	0092/0002		
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	10B. Dated (Se	e Item 13)		
Code OT1EO Facility Code				2002NOV21			
	HIS ITEM ONLY APPLII						
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Off	fers		
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified ir	the solicit	ation or as amo	nded by one of t	he following met	thods
(a) By completing items 8 and 15, and return		of the amendments:					
offer submitted; or (c) By separate letter or	0						A IDE
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.	(Louisse						
12. Accounting And Appropriation Data (If recommo Change to obligation data	juirea)						
12 701110	TEEM ONLY ADDITION	O MODIFICATION	IS OF CO	NTD A CTC/ODI	DEDC		
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are	Made In
The Contract/Order No. In Item 10.		The Administrative (Changes (su	ıch as changes i	n paving office.	appropriation d	ata. etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	-8 ([,		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	0	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitatior	n/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A. as he	eretofore change	ed. remains uncl	nanged and in fu	ıll force
and effect.		<u> </u>					
15A. Name And Title Of Signer (Type or print)		ROXANNE S	SPURGETIS		Officer (Type or	r print)	
15D C 4 4 4 1088	150 5 (0)			MY.MIL (309)7	82-4886	160 D + 2	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date S	igned
	_	Ву		/SIGNED/		2004	4MAR26
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	oignature o	f Contracting C	Officer) STANDARD FO	ORM 30 (REV. 1	10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0092/0002 MOD/AMD 05

 $\pmb{Page} \quad \textit{2} \quad \pmb{of} \; \; \textit{6}$

Name of Offeror or Contractor: CONTINENTAL MACHINE PRODUCTS

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATIONS 03 & 04 HAVE NEVER BEEN ISSUED.

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATE ON DAAE20-02-D-0092 DO: 0002 TO 30 APRIL 2004 SEE ATTACHMENT 001 CONTINENTAL MACHINE EXTENSION LETTER DATED 08 MARCH 2004.

*** END OF NARRATIVE A 005 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0092/0002 MOD/AMD 05

Page 3 of 6

Name of Offeror or Contractor: CONTINENTAL MACHINE PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY	400	EA	\$76.00000	\$30,400.00
	NOUN: RACK,SPECIAL EQUIPM PRON: M131A047M1 PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092291H600 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 280 30-APR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0092/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092291H601 J 1 DEL REL CD QUANTITY 001 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0092/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H092291H602 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 120 30-APR-2004				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0092/0002 MOD/AMD 05

Page 4 of 6

Name of Offeror or Contractor: CONTINENTAL MACHINE PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0092/0002				
0002AB	PRODUCTION QUANTITY	140	EA	\$52.00000	\$
	NOUN: PLATFORM, SEAT PRON: M131A048M1 PRON AMD: 01 ACRN: AB AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092291H603 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 55 30-APR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0092/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092291H604 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 55 30-APR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0092/0002 MOD/AMD 05

Page 5 of 6

Name of Offeror or Contractor: CONTINENTAL MACHINE PRODUCTS

ITEM NO	SUPPL	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
		MISSION DOOR 113 134 RLAND PA 17070-5001				
		DELIVERY ORDER NUMBER 20-02-D-0092/0002				
	003 W52H092291H605	SUPPL ADDR SIG CD MARK FOR TP C W62G2T J 1 ANTITY DEL DATE 30 30-APR-2004	20			
	FOB POINT: Destinati	on				
		ST DEPOT SAN JOAQUIN ATION OFFICER				
	CONTRACT/	DELIVERY ORDER NUMBER				
	DAAE	20-02-D-0092/0002				

Reference No. of Document Being Continued
Page 6 of 6

PIN/SIN DAAE20-02-D-0092/0002 MOD/AMD 05

Name of Offeror or Contractor: CONTINENTAL MACHINE PRODUCTS

SECTION J - LIST OF ATTACHMENTS

List of Addenda
Title
Date of Pages Transmitted By

08-MAR-2004

Attachment 001 CONTINENTAL MACHINE PRODUCTS LETTER